

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PERRY M NICOSIA
2113 SERPAS DR
ST. BERNARD, LA 70085

2. Office Sought (Include title of office as well)

DISTRICT ATTORNEY
34TH JDC
ST. BERNARD

OFFICE USE ONLY

Report Number: 49893

Date Filed: 8/24/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

| | |
|---|---|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary | <input type="checkbox"/> Supplemental (past election) |
| <input type="checkbox"/> 10th day prior to primary | |
| <input checked="" type="checkbox"/> 10th day prior to general | <input checked="" type="checkbox"/> Amendment to prior report |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of August, 2015.

PERRY M NICOSIA

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-335-8520

Daytime Telephone

DANIEL A JOHNSON

Signature of Treasurer

504-276-8581

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 7,440.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 7,440.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 46,098.99 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 53,538.99 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 62,811.35 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 62,811.35 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 9,351.19 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 53,538.99 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 62,811.35 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 78.83 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 46,098.99 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| GILBERT ANDRY IV 828 Baronne St New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/17/2014 | \$2,500.00 | \$2,500.00 |
| BEAR ASSOCIATES 7121 N PETERS ST ARABI, LA 70032 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$2,500.00 | \$2,500.00 |
| MALCOLM HINGLE 919 TOPAZ ST NEW ORLEANS, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$500.00 | \$500.00 |
| SAMIHA JABER 3825 PALMISANO BLVD CHALMETTE, LA 70043 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$500.00 | \$500.00 |
| RAMJ CONSTRUCTION LLC P O BOX 1109 KENNER, LA 70063-1109 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/27/2014 | \$1,000.00 | \$1,000.00 |
| STEPHEN M SMITH 1425 N BROAD ST STE 201 NEW ORLEANS, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$7,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MATTHEW TOUPS 2812 Farmsite Rd Violet, LA 70092 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 10/16/2014 | \$340.00 | \$340.00 |
| 4. SUBTOTAL (this page) | | \$340.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 7,440.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> | |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender PERRY M NICOSIA 2113 SERPAS DR ST. BERNARD, LA 70085 | 2. a. Date* <u>10/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>170.04</u> d. Balance due \$ <u>41,295.46</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender PERRY M NICOSIA 2113 SERPAS DR ST. BERNARD, LA 70085 | 2. a. Date* <u>10/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>96.57</u> d. Balance due \$ <u>41,392.03</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender PERRY M NICOSIA 2113 SERPAS DR ST. BERNARD, LA 70085 | 2. a. Date* <u>10/19/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>204.92</u> d. Balance due \$ <u>41,596.95</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender PERRY M NICOSIA 2113 SERPAS DR ST. BERNARD, LA 70085</p> | <p>2. a. Date* <u>10/20/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>159.23</u></p> <p>d. Balance due \$ <u>41,756.18</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |
| <p>1. Name and address of lender PERRY M NICOSIA 2113 SERPAS DR ST. BERNARD, LA 70085</p> | <p>2. a. Date* <u>10/21/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>142.65</u></p> <p>d. Balance due \$ <u>41,898.83</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
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| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |
| <p>1. Name and address of lender PERRY M NICOSIA 2113 SERPAS DR ST. BERNARD, LA 70085</p> | <p>2. a. Date* <u>10/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>40,101.15</u></p> <p>d. Balance due \$ <u>81,999.98</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
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| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender PERRY M NICOSIA 2113 SERPAS DR ST. BERNARD, LA 70085 | 2. a. Date* <u>10/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>61.85</u> d. Balance due \$ <u>82,061.83</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
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| Date | Principal | Interest | | | | | |
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| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender PERRY M NICOSIA 2113 SERPAS DR ST. BERNARD, LA 70085 | 2. a. Date* <u>10/25/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>84.33</u> d. Balance due \$ <u>82,146.16</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
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| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender PERRY M NICOSIA 2113 SERPAS DR ST. BERNARD, LA 70085 | 2. a. Date* <u>11/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,578.25</u> d. Balance due \$ <u>83,724.41</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender PERRY M NICOSIA 2113 SERPAS DR ST. BERNARD, LA 70085</p> | <p>2. a. Date* <u>11/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>3,500.00</u></p> <p>d. Balance due \$ <u>87,224.41</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p> | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p> | <p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p> | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| AUDIO WORKS 3625 CANAL ST NEW ORLEANS, LA 70119 | 10/16/2014 | Advertising | \$ 265.00 |
| AUDIO WORKS 3625 CANAL ST NEW ORLEANS, LA 70119 | 10/16/2014 | Audio Studio Rental to record radio commercial | \$ 265.00 |
| BAYOU BENGALS 2100 MONTESQUIEU ST CHALMETTE, LA 70043 | 11/01/2014 | Contributions | \$ 75.00 |
| ST BERNARD PARISH POST 1310 E JUDGE PEREZ CHALMETTE, LA 70043 | 10/16/2014 | Print AD Graphic Design & Layout | \$ 300.00 |
| ST BERNARD PARISH POST 1310 E JUDGE PEREZ CHALMETTE, LA 70043 | 10/16/2014 | Print AD Graphic Design & Layout | \$ 300.00 |
| ST BERNARD PARISH POST 1310 E JUDGE PEREZ CHALMETTE, LA 70043 | 10/16/2014 | Resize AD | \$ 100.00 |
| ST BERNARD PARISH POST 1310 E JUDGE PEREZ CHALMETTE, LA 70043 | 10/17/2014 | Print AD Graphic Design & Layout | \$ 850.00 |
| ST BERNARD PARISH POST 1310 E JUDGE PEREZ CHALMETTE, LA 70043 | 10/18/2014 | Advertising | \$ 1,200.00 |
| 3. SUBTOTAL (optional) | | | \$3,355.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ST BERNARD PARISH POST 1310 E JUDGE PEREZ CHALMETTE, LA 70043 | 10/24/2014 | Advertising | \$ 700.00 |
| ST BERNARD PARISH POST 1310 E JUDGE PEREZ CHALMETTE, LA 70043 | 10/29/2014 | Advertising | \$ 310.00 |
| ST BERNARD PARISH POST 1310 E JUDGE PEREZ CHALMETTE, LA 70043 | 11/07/2014 | Advertising | \$ 700.00 |
| BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002 | 10/16/2014 | Agency Commission | \$ 201.00 |
| BUISSON CREATIVE STRATEGIES 3330 N CAUSEWAY BLVD SUITE 318 METAIRIE, LA 70002 | 10/22/2014 | Agency Commission | \$ 5,721.00 |
| OLIVER BANKS JR 5633 6th St Violet, LA 70092 | 10/16/2014 | Contributions | \$ 250.00 |
| CLEAR CHANNEL 929 HOWARD AVE NEW ORLEANS, LA 70113 | 10/16/2014 | Advertising | \$ 1,139.00 |
| COX 3131 ELYSIAN FIELDS NEW ORLEANS, LA 70122 | 10/16/2014 | Phone and internet | \$ 339.53 |
| 3. SUBTOTAL (optional) | | | \$9,360.53 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|----------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PETER DEOGRACIAS 2035 DEOGRACIAS LANE BRAITHWAITE, LA 70040 | 11/04/2014 | Election Day Worker | \$ 250.00 |
| DOLLAR GENERAL 3305 PARIS ROAD CHALMETTE, LA 70043 | 10/20/2014 | Headquarters Expense | \$ 14.72 |
| GULF COAST BANK 1801 E JUDGE PEREZ DR CHALMETTE, LA 70043 | 10/22/2014 | Bank Charges | \$ 28.00 |
| GULF COAST BANK 1801 E JUDGE PEREZ DR CHALMETTE, LA 70043 | 10/23/2014 | Bank Charges | \$ 30.00 |
| GULF COAST BANK 1801 E JUDGE PEREZ DR CHALMETTE, LA 70043 | 10/24/2014 | Bank Charges | \$ 28.00 |
| GULF COAST BANK 1801 E JUDGE PEREZ DR CHALMETTE, LA 70043 | 10/31/2014 | Bank charges | \$ 31.00 |
| GULF COAST BANK 1801 E JUDGE PEREZ DR CHALMETTE, LA 70043 | 11/05/2014 | bank charges | \$ 3.85 |
| GULF COAST BANK 1801 E JUDGE PEREZ DR CHALMETTE, LA 70043 | 11/07/2014 | bank charges | \$ 32.00 |
| 3. SUBTOTAL (optional) | | | \$417.57 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOME DEPOT 8601 W JUDGE PEREZ CHALMETTE, LA 70043 | 10/19/2014 | Signs | \$ 127.22 |
| HOME DEPOT 8601 W JUDGE PEREZ CHALMETTE, LA 70043 | 10/19/2014 | Signs | \$ 77.70 |
| MOJEAUX MARKETING 924 VALMONT ST UNIT 303 NEW ORLEANS, LA 70115 | 10/24/2014 | Agency Commission | \$ 326.08 |
| MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 | 10/16/2014 | Printing | \$ 4,172.89 |
| MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 | 10/24/2014 | Ballots - design through mailing | \$ 1,192.68 |
| MPRESS 4100 HOWARD AVE NEW ORLEANS, LA 70125 | 10/24/2014 | Advertising | \$ 4,205.52 |
| NICOSIA'S EXPRESS LANE LLC 101 BAYOU ROAD POYDRAS, LA 70085 | 10/20/2014 | Fuel | \$ 92.14 |
| OUR LADY OF LOURDES 2621 COLONIAL BLVD VIOLET, LA 70092 | 10/16/2014 | Advertising | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$10,694.23 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PAR 3 RESTAURANT 1530 E JUDGE PEREZ DR CHALMETTE, LA 70043 | 10/22/2014 | Fundraising Expense | \$ 101.15 |
| ROXANNE POLK 2920 Acorn Dr Violet, LA 70092 | 11/04/2014 | Election Day Worker | \$ 250.00 |
| RACETRAC 2713 PARIS ROAD CHALMETTE, LA 70043 | 10/16/2014 | Fuel | \$ 53.61 |
| RACETRAC 2713 PARIS ROAD CHALMETTE, LA 70043 | 10/21/2014 | Fuel | \$ 20.00 |
| SIGN EXPRESS OUTLET 5031 PARIS ROAD CHALMETTE, LA 70043 | 10/16/2014 | Advertising | \$ 460.53 |
| TIMES PICAYUNE 3800 Howard Ave New Orleans, LA 70125 | 10/24/2014 | Newspaper AD | \$ 257.38 |
| UNIFORMS PLUS 1620 E JUDGE PEREZ CHALMETTE, LA 70043 | 10/16/2014 | Advertising | \$ 1,741.25 |
| VETTER LUMBER 7505 W ST BERNARD HWY CHALMETTE, LA 70043 | 10/17/2014 | Signs | \$ 96.57 |
| 3. SUBTOTAL (optional) | | | \$2,980.49 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VETTER LUMBER 7505 W ST BERNARD HWY CHALMETTE, LA 70043 | 10/20/2014 | Signs | \$ 52.37 |
| VETTER LUMBER 7505 W ST BERNARD HWY CHALMETTE, LA 70043 | 10/21/2014 | Signs | \$ 122.65 |
| VIVID INK 2538 POYDRAS NEW ORLEANS, LA 70119 | 10/16/2014 | Signs | \$ 1,344.79 |
| WALMART 8101 W JUDGE PEREZ CHALMETTE, LA 70043 | 10/16/2014 | Headquarters Expense | \$ 116.43 |
| WALMART 8101 W JUDGE PEREZ CHALMETTE, LA 70043 | 10/23/2014 | Headquarters Expense | \$ 61.85 |
| WALMART 8101 W JUDGE PEREZ CHALMETTE, LA 70043 | 10/25/2014 | Headquarters Expense | \$ 26.16 |
| WALMART 8101 W JUDGE PEREZ CHALMETTE, LA 70043 | 10/25/2014 | Headquarters Expense | \$ 58.17 |
| WALMART 8101 W JUDGE PEREZ CHALMETTE, LA 70043 | 11/04/2014 | Refreshments and supplies provided at headquarters on election day | \$ 230.25 |
| 3. SUBTOTAL (optional) | | | \$2,012.67 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WDSU-TV 846 Howard Ave New Orleans, LA 70113 | 10/22/2014 | TV Commercial Airtime | \$ 5,393.25 |
| WINN DIXIE #1432 3300 PARIS ROAD CHALMETTE, LA 70043 | 11/04/2014 | Refreshments and supplies provided at Headquarters on Election Day | \$ 58.71 |
| WINN DIXIE #1432 3300 PARIS ROAD CHALMETTE, LA 70043 | 11/04/2014 | Refreshments and supplies provided at Headquarters on Election Day | \$ 69.29 |
| WRNO 929 Howard Ave New Orleans, LA 70113 | 10/22/2014 | Radio Commercial Airtime | \$ 2,499.00 |
| WVUE-TV 1025 S Jeff Davis Pkwy New Orleans, LA 70125 | 10/22/2014 | TV Commercial Airtime | \$ 7,475.75 |
| WVUE-TV 1025 S Jeff Davis Pkwy New Orleans, LA 70125 | 10/24/2014 | TV Commercial Airtime | \$ 220.78 |
| WWL-AM 400 Poydras St Ste 800 New Orleans, LA 70130 | 10/22/2014 | Radio Commercial Airtime | \$ 5,159.50 |
| WWL-TV 1024 N Rampart St New Orleans, LA 70116 | 10/22/2014 | TV Commercial Airtime | \$ 11,891.50 |
| 3. SUBTOTAL (optional) | | | \$32,767.78 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WWL-TV 1024 N Rampart St New Orleans, LA 70116 | 10/24/2014 | TV Commercial Airtime | \$ 317.80 |
| WILD HARE PRODUCTIONS 800 Distributors Row New Orleans, LA 70123 | 10/24/2014 | Television Production | \$ 185.28 |
| WILL GUILLOT DBA RED PEPPER CATERING 2408 Kenilworth Dr St Bernard, LA 70085 | 11/04/2014 | Catering of food at campaign headquarters on Election Day | \$ 720.00 |
| 3. SUBTOTAL (optional) | | | \$1,223.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 62,811.35 |

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